

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Hope of East Tennessee

Parent Record # 250

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
HOPE OF EAST TENNESSEE	GR0314987	HOPE OF EAST TENNESSEE	32901	103	D	8/29/2003	5,583.22
HOPE OF EAST TENNESSEE	GR0314987	HOPE OF EAST TENNESSEE	32901	103	D	9/25/2003	5,346.78
HOPE OF EAST TENNESSEE	GR0314987	HOPE OF EAST TENNESSEE	32901	103	D	10/16/2003	5,199.88
HOPE OF EAST TENNESSEE	GR0314987	HOPE OF EAST TENNESSEE	32901	103	D	11/20/2003	5,680.33
HOPE OF EAST TENNESSEE	GR0314987	HOPE OF EAST TENNESSEE	32901	103	D	12/17/2003	4,995.83
HOPE OF EAST TENNESSEE	GR0314987	HOPE OF EAST TENNESSEE	32901	103	D	1/13/2004	5,432.94
HOPE OF EAST TENNESSEE	GR0314987	HOPE OF EAST TENNESSEE	32901	103	D	2/10/2004	5,470.31
HOPE OF EAST TENNESSEE	GR0314987	HOPE OF EAST TENNESSEE	32901	103	D	3/10/2004	4,952.54
HOPE OF EAST TENNESSEE	GR0314987	HOPE OF EAST TENNESSEE	32901	103	D	4/20/2004	5,612.48
HOPE OF EAST TENNESSEE	GR0314987	HOPE OF EAST TENNESSEE	32901	103	D	5/11/2004	5,612.13
HOPE OF EAST TENNESSEE	GR0314987	HOPE OF EAST TENNESSEE	32901	103	D	6/10/2004	5,007.87
HOPE OF EAST TENNESSEE	GR0314987	HOPE OF EAST TENNESSEE	32901	103	D	6/30/2004	5,613.87
Summary for 'REF DOC NUMBER' = GR0314987 (12 detail records)							
Total for GR0314987							64,508.18

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
HOPE OF EAST TENNESSEE	GR0415632	HOPE OF EAST TENNESSEE	34344	103	D	8/18/2003	28,425.00
HOPE OF EAST TENNESSEE	GR0415632	HOPE OF EAST TENNESSEE	34344	103	D	9/12/2003	32,260.00

HOPE OF EAST TENNESSEE	GR0415632	HOPE OF EAST TENNESSEE	34344	103	D	10/21/2003	20,635.00
HOPE OF EAST TENNESSEE	GR0415632	HOPE OF EAST TENNESSEE	34344	103	D	12/3/2003	24,025.00
HOPE OF EAST TENNESSEE	GR0415632	HOPE OF EAST TENNESSEE	34344	103	D	12/18/2003	21,480.00
HOPE OF EAST TENNESSEE	GR0415632	HOPE OF EAST TENNESSEE	34344	103	D	1/21/2004	26,980.00
HOPE OF EAST TENNESSEE	GR0415632	HOPE OF EAST TENNESSEE	34344	103	D	2/24/2004	24,640.00
HOPE OF EAST TENNESSEE	GR0415632	HOPE OF EAST TENNESSEE	34344	103	D	3/22/2004	25,165.00
HOPE OF EAST TENNESSEE	GR0415632	HOPE OF EAST TENNESSEE	34344	103	D	4/21/2004	27,150.00
HOPE OF EAST TENNESSEE	GR0415632	HOPE OF EAST TENNESSEE	34344	103	D	5/25/2004	20,990.00
HOPE OF EAST TENNESSEE	GR0415632	HOPE OF EAST TENNESSEE	34344	103	D	6/11/2004	20,490.00
HOPE OF EAST TENNESSEE	GR0415632	HOPE OF EAST TENNESSEE	34344	103	D	6/23/2004	13,260.00
HOPE OF EAST TENNESSEE	GR0415632	HOPE OF EAST TENNESSEE	34344	450	G	6/30/2004	35,000.00

Summary for 'REF DOC NUMBER' = GR0415632 (13 detail records)

Total for GR0415632 320,500.00